MAIL TO: ...
Office of the Attorney General
Registly of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

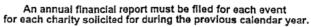
STREET ADDRESS: 1300 | Street Sacramento, CA 95814 Telephone: (916) 323-5079

WEB SITE ADDRESS: http://aq.ca.gov/charities/

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

2002 ANNUAL FINANCIAL REPORT (California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1





Name and Address of Commercial Fund-raiser:	Name and Address of Charitable Organization:							
371	CT No. TOEUE F.E.I.N. No.							
HUDSON BAY COMPANY OF ILLINOIS, INC. 2525 NEVADA AVENUE N STE 103 MINNEAPOLIS, MN 55407	9406 Working Women Education Fund Name of Charity 231 W. Wiscansin Ave. Stegoo Address of Charity Milwankee, WI 53203 City, State, and ZIP Code of Charity							
National Campaign ☐ California Campaign ☐								
	1 20 02 to 12 31 20 02							
(Type of Activity)	(Date or dates must be shown)							
Is the contract between the commercial fund-raiser and charity based upon a fee If other, provide brief explanation								
1. REVENUE								
A. Cash contributions	/ 625 A.							
 B. Entertainment sales or admission charges 	B.							
C. Sales from products	C.							
D. Advertisement sales	D.							
E. Membership fees	E.							
F. Other sources: (Specify)								
a	Fa.							
b	Fb.							
C	Fc.							
d								
G. TOTAL REVENUE	——————————————————————————————————————							
2. EXPENSES - Fundanising.								
A. Fees or commissions	30.06 A.							
B. Salaries	104.52 B.							
	10·74 c.							
C. Bayrell taxes. Mpls Ofc exponse D. Employee benefits Bank & Credit Card Fees	7.03 D.							
E Cost of marchanding for usally Dunk	7.38 E.							
F. Cost of entertainment Travel, Training + Incentives	2.36 F.							
G. Postage	4.86 G.							
H. Advertising								
I. Telephone	11.69							
J. Rental of equipment Printing	2.50 J.							
K. Eacilities charge Depreciation	.09 K.							
L. Remits Bordsy Registrations	<i>7.9</i> 6_ L.							
M. Other expenses: (Specify) Depreciation	109							
a. Office Supplies	2.65 Ma.							
b. Accounting + Legal.	1.84 Mb.							
c. Insurance	, 37 Mc.							
d. Equipment Repairs & Maintenauce	3.22 Md. 202.02 N							
N. TOTAL EXPENSES	'''							
Business + Property tox	116							
Business + Property toy Miscellaneous. CT-2cf 11/2002) A 10 A 1	108							
G1-2ct 11/2002) 1 (of 2							

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES 2002 ANNUAL FINANCIAL REPORT (California Government Code Section 12599) Page 2 Amount to Charity Less additional fund-raising expenses paid by charity (to be completed by charity) Less fair market value of goods and/or services used for the event which were paid by sponsor(s) Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3) (a) Does any officer, director, partner or owner of the Commercial Fund-raiser have any affiliation with or control over, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit? Name of officer, director, partner or owner of Name and address of Relationship of officer, etc. Commercial Fund-raiser charitable organization To charitable organization (b) For each affiliation identified in 7 (a), attach copy of the contract between the commercial fundraiser and the charity. Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my t and complete. kn. nercial Fund-raiser Printed Name 3 organization for verifying the distribution. Signature of authorized officer/director (Charity) Printed Name

Attorney General's Registry of Charitable Trusts

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CT-2cf (11/2002)

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Financial Accounting Report of the Telephone Canvass Conducted by Hudson Bay Company of Illinois, Inc. in Lincoln, NE on behalf of 9to5 Working Women Education Fund In the State of California January 1, 2002 through December 31, 2002

INCOME Telephone Canvass Revenue

625.00

EXPENSES	Membership		Fundraising	Education		Call to Action			TOTAL	•		
Phone Staff Payroll	\$	39.04	\$	62.46	\$	39.04	\$	15.61	\$	156.15		
Support Staff Payroll		27.54		44.06		27.54		11.02	\$	110.16		
Telephone		7.30		11.69		7.30		2.92	\$	29.21		
Minneapolis Office Expense		6.71		10.74		6.71		2.68	\$	26.84		
Postage	-	3.03		4.86	-	3.03		1.21	\$	12.14		the second
Bank & Credit Card Fees		4.40		7.03		4.40		1.76	\$	17.59		
Rent		4.62		7.38		4.62		1.85	\$	18.46		
Travel, Training & Incentives		1.48		2.36		1.48		0.59	\$	5.91		
Printing		1.57		2.50		1.57		0.63	\$	6.26		
Depreciation		0.06		0.09		0.06		0.02	\$	0.22		
Office Supplies		1.66		2.65		1.66		0.66	\$	6.63		
Accounting & Legal		1.15		1.84		1.15		0.46	\$	4.60		
Insurance		0.23		0.37		0.23		0.09	\$	0.92		
Equipment Repairs & Maint.		2.01		3.22		2.01		0.80	\$	8.04		
Advertising		0.99		1.58		0.99		0.40	\$	3.96		
Bonds & Registration		5.55		8.88		5.55		2.22	\$	22.21		
Business & Property Tax		0.10		0.16		0.10		0.04	- '	0.39		
Miscellaneous		0.05		0.08		0.05		0.02	\$	0.20		
TOTALS	\$	107.48	\$	171.96	\$	107.48	\$	42.99	\$	429.90	-	
	٠											
Total Fundraising Expenses											\$	(171.96
Subtotal											\$	453.04
Professional Solicitor's Share											\$	(30.08
Sponsor's Share											\$	422.98